



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

Richard D. HARDING

Atty. Ref.: 1632-12

Serial No. 10/671,604

TC/A.U.: 3726

Filed: September 25, 2003

Examiner: Cozart

For: METHODS AND SYSTEMS FOR THE CONTINUOUS IN-
LINE COATING AND FABRICATION OF HOOP STEEL
REBAR FOR CONCRETE STRUCTURES

* * * * *

February 17, 2005

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

The November 2004 deposit account statement for Account No. 141140 contains an error on page 1 in the credit of \$9.00 re fee code 2814. The amendment filed October 27, 2004, included a check in the amount of \$152.00 which applicants believe was the correct fee due at that time. Please correct the deposit account, if appropriate.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: 

Bryan H. Davidson
Reg. No. 30,251

BHD:maw
1100 North Glebe Road, 8th Floor
Arlington, VA 22201-4714
Telephone: (703) 816-4000
Facsimile: (703) 816-4100



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Deposit Account Statement

Requested Statement Month:

November 2004

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

LENARD MITCHARD

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	1	10928595	4450-10 LCM	1201	\$86.00	\$16,973.98
11/01	1	10866347	2717P102	1051	-\$130.00	\$17,103.98
11/01	2	10866247	159-85	1051	-\$130.00	\$16,973.98
11/01	2	10500637	4561-2 JRL	9204	-\$130.00	\$17,103.98
11/01	44	10073855	3659-40 JHN	1501	-\$665.00	\$17,768.98
11/01	76	10975411	3659-96 JHN	9204	-\$9.00	\$17,777.98
11/01	145	10671604	1632-12 BHD	2814	-\$9.00	\$17,786.98
11/02	72	026241		8903	\$200.00	\$17,586.98
11/02	73	027395		8903	\$200.00	\$17,386.98
11/03	3	10502326	2491-44 ARC	9204	-\$18.00	\$17,404.98
11/03	9	2181591		9204	-\$200.00	\$17,604.98
11/03	9	10416567	HWB 2466-113	1806	-\$180.00	\$17,784.98
11/03	109	1293664		6203	\$200.00	\$17,584.98
11/03	110	1293664		6206	\$200.00	\$17,384.98
11/03	444	10513036	3410-54 FPP	2615	\$15.00	\$17,369.98
11/05	1	10482911	36-1774 LSN	1611	-\$160.00	\$17,529.98
11/05	6	10094586	2380-596 JRL	1251	\$110.00	\$17,419.98
11/05	36	10470636	4568-7 JHN	9204	-\$130.00	\$17,549.98
11/08	11	10671871	4062-92 LSN	8001	\$24.00	\$17,525.98
11/08	54	10933493	4105-32 ARC	8021	\$40.00	\$17,485.98
11/08	99	PCT/US04/15735	1579-910	1805	-\$600.00	\$16,885.98
11/08	100	PCT/US04/15735	1579-910	1705	-\$102.00	\$16,723.98
11/08	100	10481598	2111-37 JHN	8021	\$80.00	\$16,643.98
11/09	11	10918709	4377-70	2001	\$395.00	\$16,248.98
11/09	12	10918709	4377-70	2201	\$220.00	\$16,028.98
11/09	13	10918709	4377-70	2202	\$198.00	\$15,830.98
11/09	252	10512873	1035-542 FPP	8021	\$34.00	\$15,796.98
11/10	1	09829001	2380-291 HWB	1201	\$172.00	\$15,624.98

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